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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

KATHLEEN A GEYER-RAPP

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:11-27787 GLT

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/31/2011 and confirmed on 04/09/2012 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		34,947.00
Less Refunds to Debtor	1,874.82	
TOTAL AMOUNT OF PLAN FUND		33,072.18

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,650.00	
Trustee Fee	1,166.31	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,816.31

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NATIONSTAR MORTGAGE LLC(*)	875.03	875.03	0.00	875.03
	Acct: 0130				
	STERLING INC DBA KAY JEWELERS	505.99	505.99	0.00	505.99
	Acct: 3301				
	ALLY FINANCIAL(*)	16,598.95	16,598.95	1,755.51	18,354.46
	Acct: 7283				
	NATIONSTAR MORTGAGE LLC(*)	0.00	0.00	0.00	0.00
	Acct: 0130				
					19,735.48

Priority					
	PETER J CAROFF ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KATHLEEN A GEYER-RAPP	0.00	0.00	0.00	0.00
	Acct:				
	KATHLEEN A GEYER-RAPP	624.94	624.94	0.00	0.00
	Acct:				
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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KATHLEEN A GEYER-RAPP	624.94	624.94	0.00	0.00
	Acct:				
	PETER J CAROFF ESQ	2,650.00	2,650.00	0.00	0.00
	Acct:				
	EQUITABLE GAS CO (*)	0.00	2,681.05	0.00	2,681.05
	Acct: XXXXXXXX2190				
					2,681.05
Unsecured					
	DUQUESNE LIGHT COMPANY*	84.14	34.31	0.00	34.31
	Acct: 2004				
	ASSET ACCEPTANCE LLC ASSIGNEE GEN	7,034.06	2,868.05	0.00	2,868.05
	Acct: 6016				
	CACH LLC(*)	2,274.96	927.59	0.00	927.59
	Acct: 1967				
	CAVALRY PORTFOLIO SERVICES LLC(*)	757.62	308.91	0.00	308.91
	Acct: 5880				
	COASTAL CREDIT LLC*	0.00	0.00	0.00	0.00
	Acct: 7176				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: F98				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3645				
	EASTERN ACCOUNT SYSTEM	0.00	0.00	0.00	0.00
	Acct: 4035				
	MAIN STREET ACQUISITIONS CORP	4,608.34	1,878.99	0.00	1,878.99
	Acct: 7416				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: 5026				
	PNC BANK NA	630.98	257.28	0.00	257.28
	Acct: 6328				
	PRA RECEIVABLES MANAGEMENT LLC - /	1,383.77	564.21	0.00	564.21
	Acct: 6229				
	CAVALRY SPV I LLC - ASSIGNEE(*)	0.00	0.00	0.00	0.00
	Acct: 9558				
	EQUITABLE GAS CO (*)	0.00	0.00	0.00	0.00
	Acct:				
	GE CAPITAL RETAIL BANK	0.00	0.00	0.00	0.00
	Acct: XXXXPRAE				
	JOSHUA I GOLDMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
					6,839.34
TOTAL PAID TO CREDITORS					29,255.87

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	17,979.97
UNSECURED	16,773.87

Date: 02/22/2017

/s/ Ronda J. Winnecour

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